

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

2009 JAN 20 AM 8:44

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Andeweg for City Council Comm

**IMPORTANT:** Indicate by # type of committee you are reporting for: 6

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE  
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

13088

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Juli Kroll  
SIGNATURE OF PERSON FILING REPORT

515-270-8080  
TELEPHONE

1-17-09  
DATE SIGNED

I AM FILING A January 19th

(report date)

REPORT FOR (1) ELECTION/(2) NON-ELECTION YEAR.

Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held

POLK

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 855.51

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

\$ 63.60

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

\$ 791.91

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 3,423.50

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONEY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Andeweg for City Council Comm

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/31/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	\$ 5.30
2/29/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
3/31/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
4/30/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
5/31/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
6/30/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
7/31/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
8/31/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
SUB-TOTAL				\$ 42.40
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Andeweg for City Council Comm

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/30/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	\$ 5.30
10/31/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
11/30/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
12/31/08	ID# CK#	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50265	bank service charge	5.30
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#		bank service charge	
SUB-TOTAL				\$ 21.20
TOTAL (If last page of this schedule)				\$ 63.60

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
 Andeweg for City Council Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
 (DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "Incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/12/99	Bob Andeweg 4719 93rd St Urbandale IA 50322	List of Urbandale Voters 95-97 from Iowa Sec of State	\$ 35.37
8/27/99	Brown Winick Graves Law Firm 601 Locust St Ste 1100 Des Moines, IA 50309	Postage for invitations to fundraiser	32.12
9/15/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	List of Urbandale voters from Iowa Sec of State on diskette	34.11
9/16/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Food and drink for fundraiser	91.00
9/16/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Small yard signs	1,700.00
9/17/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Stationery thank you cards	300.00
9/24/99	Bob Andeweg 4719 93rd St Urbandale, IA 50322	Lumber and supplies for large sign frames from Menards	90.00
SUB-TOTAL			\$ 2,282.60
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3  
 (for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
 Andeweg for City Council Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
9/27/99	Brown, Winick Graves Law Firm 601 Locust Ste 1100 Des Moines, IA 50309	Postage for contribution thank you notes	\$ 30.00
9/30/99	Brown Winick Graves Law Firm 601 Locust Ste 1100 Des Moines IA 50309	Postage for 10-10 fundraiser invitations	75.90
10/2/99	Forbes Pharmacy Corp 7641 Douglas Urbandale IA 50322	sign rental	50.00
10/18/99	Robert Andeweg 4719 93rd St Urbandale, IA 50322	ad in Urbandale Press Citizen	105.00
10/23/99	Robert Andeweg 4719 93rd St Urbandale, IA 50322	ad in Urbandale Press Citizen	180.00
11/2/99	Robert Andeweg 4719 93rd St Urbandale, IA 50322	Room, drink, food charges for election reception	400.00
10/1/03	Robert Andeweg 4719 93rd St Urbandale, IA 50322	Secretary of State Voter list	100.00
SUB-TOTAL			\$ 940.90
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,423.90

\*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 3  
(for Schedule D)

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 Andeweg for City Council Committee

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SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
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**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
 (DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/15/03	Robert Andeweg 4719 93rd St Urbandale IA 50322	postage	\$ 125.00
10/15/03	Robert Andeweg 4719 93rd St Urbandale, IA 50322	office supplies	75.00
SUB-TOTAL			\$ 200.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,423.50

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 (for Schedule D)

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